



# Causey Peterson Reporting, Inc.

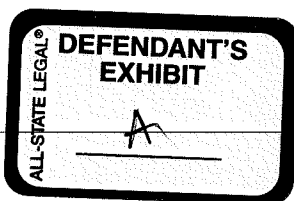
## Certified Court Reporters

22 West Fifth Street 31901

Post Office Box 81

Columbus, Georgia 31902

PHONE: 706-317-3111



## INVOICE

DATE	INVOICE #
8/30/17	10254

BILL TO:
Ms. Julie D. Johnson Page Scrantom Sprouse Tucker & Ford Synovus Center, Third Floor 1111 Bay Avenue Columbus, Georgia 31901

CASE/STYLE:
Lance L. Christenson v. Col. Consol. Gov.t, et al USDC, MDGA, Columbus div. 4:17-CV-32(CDL)

Schedule depositions at:  
[scheduling@causeypeterson.com](mailto:scheduling@causeypeterson.com) or  
[office@causeypeterson.com](mailto:office@causeypeterson.com) or  
[www.causeypeterson.com](http://www.causeypeterson.com)

TERMS	REPORTER	TAX ID #
Due on receipt	BJP	73-1700850

DESCRIPTION	AMOUNT
Deposition of Lance Christenson, taken on 8/10/2017, in Columbus, Georgia	
Original & One Copy	1,019.20
Appearance Fee	95.00
Exhibits	93.00
Read & Sign Fee	25.00
3% processing fee charged on credit card payments.	
Invoice Total	\$1,232.20
Thank you. We appreciate your business!!	
Balance Due	\$1,232.20

REALTIME / VIDEO / E-TRANSCRIPT / EXHIBIT SCANNING / CONDENSING & WORD INDEXING  
TELEPHONIC DEPOSITIONS / TELECONFERENCING  
& COMPLIMENTARY CONFERENCE ROOM

141616

PAGE, SCRANTOM, SPROUSE, TUCKER & FORD, P.C.

Check: 00141616

01/24/18

Operating Account

NOTATION

DATE INVOICE #

08/30/17 10254

Inv 10254 Deposition of Lance Christenson 8/10/17

1,232.20

Payee Causey Peterson Reporting

Total: \$1,232.20

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Operating Account

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COLUMBUS, GEORGIA 31902-1199  
706-324-0251

COLUMBUS BANK AND TRUST COMPANY  
Columbus, Georgia  
64-60/611

No.

141616

CHECK NO.	DATE	AMOUNT
00141616	01/24/2018	\$1,232.20

\*\*\*\*One Thousand Two Hundred Thirty-Two And 20 / 100

TO THE  
ORDER  
OF

Causey Peterson Reporting  
P.O. Box 81  
Columbus, GA 31902

PAGE, SCRANTOM, SPROUSE, TUCKER & FORD, P.C.

*[Signature]*  
AUTHORIZED SIGNATURE  
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SECURITY FEATURES INCLUDED. DETAILS ON BACK.



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